



## Field Note Record For Drainage

Contract No.	Station / Line / MP	Staked by	Date	SR No.	Structure Code
008127	CSL 12+15.02-12+47.18 (2...	WSDOT		I-90	SP4-8-7
Calculated by	Date	Date Work Started	All Work on this Structure 100% Completed?		
Del Keen	9/5/2018	8/18/2018	Yes <input type="radio"/> <input checked="" type="radio"/> No <input checked="" type="radio"/> (Partial Payment)		

Inspector	Date	Reviewed by	Date		
Del Keen	10/5/2018	JH	10/5/2018		
Checked by	Date	Materials Mgr.	Date	Materials	
E. Knudson	10/17/2018	Mark Lee	10/18/2018	Yes	

### Work Description:

This FNR backs out payment made on Item 70 - Modified Catch Basin Type 2, 60 in. Diam. on Est. 84.

Per the attached RFI #489 this should have been paid under Item 71 - Modified Catch Basin Type 2, 72 in. Diam.

B.I. # 71 Modified Catch Basin Type 2, 72 in. Diam.

Placed structure. Need to check to see if all mortar is in place. Pay: 0.95 EA

Shipment Tag/Stamp #		Make/Model/Product #	
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Item and Doc Num	Item Num	Material Brand Name, Model or Type	Manufacturer	RAMS/QPL Ref. No.	Method of Accept. / Accept. Code	Used Y/N	FNR # (Office Use)	Acceptance Date Installed	Quan.
<u>070.01</u> <u>QPL-0054</u>	070.01	Catch Basin  Precast Concrete Catch Basins	H2 Pre-Cast Inc.	QPL-0054	'WSDOT Inspected' Tag/Stamp 5120	Y	FNR-2944	8/18/2018	-0.95 EA
<u>070.02</u> <u>QPL-0056</u>	070.02	Metal Frame, Grate and Solid Metal Cover	EJ USA, Inc.	QPL-0056	"WSDOT-A" Stamp per 9-4.20 of Const. Manual 5140	Y	FNR-2945	8/18/2018	-1 EA
<u>071.01</u> <u>QPL-0054</u>	071.01	Catch Basin  Precast Concrete Catch Basins	H2 Pre-Cast Inc.	QPL-0054	'WSDOT Inspected' Tag/Stamp 5120	Y	FNR-3030	8/18/2018	0.95 EA
<u>071.02</u> <u>QPL-0056</u>	071.02	Metal Frame, Grate and Solid Metal Cover	EJ USA, Inc.	QPL-0056	"WSDOT-A" Stamp per 9-4.20 of Const. Manual 5140	Y	FNR-3031	8/18/2018	1 EA

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
<u>0070</u>	MODIFIED CATCH BASIN TYPE 2 60 IN. DIAM.	1	10/5/2018	EA...	-0.95	7178	EK	10/18/18	DMM	10/18/18	85
<u>0071</u>	MODIFIED CATCH BASIN TYPE 2 72 IN. DIAM.	1	10/5/2018	EA...	0.95	7179	EK	10/18/18	DMM	10/18/18	85

### Attachments



SP4-8-7 - Est 85 -  
Backup 1 of 1.pdf  
Adobe Acrobat Document  
367 KB

DOT Form IP422-637 EF  
Revised 04/2011

Structure Excavation					Pipe Structure Width <div></div>			
Station	Flow Line Grade	Original Ground	Sub- Grade	Centerline Cut		Offset Hub	Offset Cut F.L	Remarks
				Flow Line	Bottom Ditch			

Remarks and Calculations